



Refund Request
2001-02-02
Attn: Refunds Section of the
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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE
REQUEST FOR REFUND UNDER 37 CFR §1.26(a)

APPLICANT: DICK ANG ET AL

SERIAL NO.: 09/ 993,995

GROUP ART UNIT:

ATTORNEY DOCKET: P01,0393

DATE FILED: November 14, 2001

EXAMINER:

INVENTION: RADIATION INSENSITIVE FIBER LIGHT SOURCE FOR
INTERFEROMETRIC FIBER OPTIC GYROSCOPES (IFOGS)

Hon. Assistant Commissioner of Patents
Washington, D.C. 20231

SIR:

The Deposit Account for the undersigned counsel's law firm was charged \$1206.00 on December 18, 2001. The indicated fee code 103 designates this charge as being for claim fee/filing fee. A copy of the posting sheet showing this charge is attached hereto as Attachment "A".

The above application was forwarded to the US Patent Office on November 14, 2001. Check No. 260408 in the amount of \$1374.00 was attached to the application to cover the government filing fee.

Undersigned counsel received a telephone message from Doug Linbsey from the US Patent Office (703-305-8087) advising that the patent application did not have a check in the amount of \$1374.00 attached to the application documents as indicated on the transmittal letter. Therefore, the Deposit Account was charged the filing fee. Upon review of the firm's accounting records, we do find that the check cleared the firm's bank. A copy of the cancelled check is attached as Attachment "B". This Check #260408 was deposited by the Patent Office on or

about December 20, 2001 (see copy of the check, plus a copy of the back side showing depositing to the credit of the U.S. Treasury.

The charge to the Deposit Account of counsel's law firm in the amount of \$1206.00 was therefore in error, and a refund of this amount is respectfully requested. This refund is requested to be effected by crediting the aforementioned Deposit Account No. 501519 in the amount of \$1206.00. A duplicate copy of this sheet is attached. If there is a difference in the fee calculated by our firm and the Patent Office (\$1374.00 versus \$1206.00), that difference can also be credited to our Deposit Account No. 501519.

Submitted by,



Trevor B. Joike
SCHIFF, HARDIN & WAITE
Patent Department
6600 Sears Tower
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Attorneys for Applicants.
Customer No. 26574

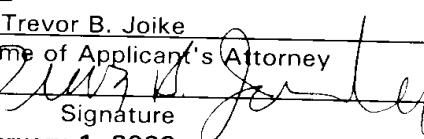
(Reg. 25,542)

February 1, 2002

I hereby certify that this correspondence is being deposited with the United States Postal Service as First Class Mail in an envelope addressed to US Patent and Trademark Office, P O Box 2327, Arlington, Virginia 22202 on February 1, 2002

Trevor B. Joike

Name of Applicant's Attorney



Signature
February 1, 2002

Date

SCHIFF HARDIN & WAITE

7200 SEARS TOWER
233 SOUTH WACKER DRIVE
CHICAGO, ILLINOIS 60606

AMERICAN NATIONAL BANK
AND TRUST COMPANY OF CHICAGO
CHICAGO, ILLINOIS 60606

2/77

CHECK NO.

260408

NOT VALID OVER \$1500 UNLESS COUNTERSIGNED

NOT VALID AFTER 180 DAYS

ONE THOUSAND THREE HUNDRED SEVENTY-FOUR AND 00/100 DOLLARS
230098980 17A/13509 1023 \$1,374.00***
DATE
AMOUNT

PAY
TO THE
ORDER
OF
COMMISSIONER OF PATENTS AND
TRADEMARKS

AUTHORIZED SIGNATURE

John J. Schmitt

" 260408 " : 071000770: 04233255 " 00000137400 "



12-10-2001
11-27-2001
FOR CREDIT TO THE
U. S. TREASURY



3314 4667 1

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UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231



FINA

Account No.
501519
Date
12-31-01
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1

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SUE COLLINS--PATENT DEPT.
SUITE 6600 SEARS TOWER

CHICAGO IL 60606-6473

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED		CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.					
12	6	01	5	09937257	P01,0325	960	140.00
12	6	01	7	09937257	P01,0325	968	270.00
12	18	01	96	09993995	P01,0393	103	1206.00
12	19	01	1	09242877	P99,0184	115	110.00
12	26	01	14	09937288		704	-290.00
12	26	01	102	60341656	P01,0607	114	160.00
12	26	01	103	60341657	P01,0543	114	160.00

ATTACHMENT A

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE
6581.25

TOTAL CHARGES
2046.00

TOTAL CREDITS
290.00

CLOSING BALANCE
4825.25

*** O.D. INDICATES OVERDRAWN